

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. Q-0-QE-00-04-000 002	5. PROJECT NO. (if applicable)
6. ISSUED BY Internal Revenue Service 8009 Oxon Hill Road, Suite 500 Oxon Hill, MD 20745 ALICIA R. HARRIS 202-263-2748	CODE IN50088	7. ADMINISTERED BY (if other than Item 6) See Item 6	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) INFORMATION SYSTEMS CONSULTING GROUP, INC. 00188265 615 JEFFERSON DAVIS HWY STE 201 FREDERICKSBURG, VA 224018407 INSYS CO, INC. 540-388-6882		(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 17) 10A. MODIFICATION OF CONTRACT/ORDER NO. TFRNO-06-D-00024 0006 10B. DATED (SEE ITEM 17) 09/28/2009	
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

09110129D QES0072 9R D388F TXR00002 Net Increase: \$66,707.20

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(a)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 LIMITATION OF FUNDS

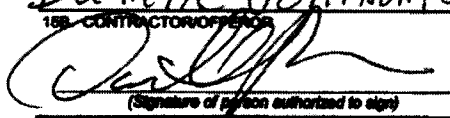
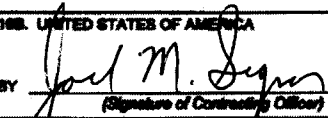
E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE ATTACHED SF 30 CONTINUATION PAGE

THE ABOVE REFERENCED TASK ORDER IS HEREBY MODIFIED AS FOLLOWS:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Danielle Johnson, CEO		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOEL M SIGNOR, Contracting Officer 202-263-2742	
15B. CONTRACTOR/OFFICER  (Signature of person authorized to sign)	16C. DATE SIGNED 4/12/10	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 4/12/10
NSN 7540-01-182-8070 PREVIOUS EDITION UNUSABLE		30-106 Computer Generated STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

SF 30 Continuation Page

The purpose of this modification is to:

- a) Exercise and fully fund Subtask 8 in the base period, by \$88,707.20 and;
 - b) Incorporate the American Recovery and Reinvestment Act (ARRA) and Section 508 clauses and revise the attached Statement of Work, Revision No. 2, dated April 7, 2010, entitled: Financial Management Information Systems made part of this order.
- Consequently, this Task Order Schedule is revised as follows:

1. SECTION B: SUPPLIES OR SERVICES AND PRICES/COSTS

In accordance with provision FAR 52.232-22 (h), "Limitation of Funds," the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount obligated by the Government under this task order, whether incurred during the course of the task order or as a result of termination. The Contractor is not authorized to make expenditures or incur obligations exceeding \$4,700,564.20, which represents full funding in the base year under Subtasks 1,3,5 and 8, and partial funding in the base year under Subtask 2, leaving an unfunded balance of \$3,141,373.60. Any changes to the obligation amount will be accomplished by a modification.

2. SECTION B.6.0 OBLIGATION AMOUNT

The maximum amount for which the Government is liable for this task order is \$4,700,564.20.

3. FULL/INCREMENTAL FUNDING IS revised as follows:

The total funding for the Base period is summarized below:

Award	Base	\$4,068,702.00
Mod No. 0001	"	\$ 543,155.00
Mod No. 0002	"	\$ 88,707.20
Subtotal		\$4,700,564.20

- 4. This modification provides American Recovery and Reinvestment Act (ARRA) funds. Certain reporting requirements are applicable to ARRA funds and those requirements are contained in the clauses attached hereto and made a part of this modification.

The breakout and funding for this ARRA transaction is summarized below:

Cobra	\$31,308.00
Housing Credit	\$31,309.20
Bonds	\$13,045.00
Making Work Pay	\$13,045.00
Subtotal	\$88,707.20

The Period of Performance is from September 28, 2009 through September 27, 2010.

All other terms and conditions remain unchanged.